

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !! OCT19/12 15.41
ORDER WORKSHEET HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

CONTRACT # 6144824

	CLASS: NATL.	LOCAL	REGIONAL
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CLASS: NATL. LOCAL: _____

ICE

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

DATE

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
24	S		1200N-1230P	30		\$500.00	11/3	11/3	0		SAT	0
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 1192												
PROGRAM : NOON NEWS SAT												
57	A		500A-600A	30		\$500.00	11/3	11/3	1		SAT	1
PROGRAM : NEWS ORD COM1 : WE CAN OFFER THIS IS A MAKE-GOOD FOR NOV3 ON LINE-24 FOR 1 SPOT/WK												

REP HEADLINE# 6144824 TRF# 312011
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

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:LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	:SPTS:

STATION MAKEGOOD OFFERS:
M4 OK'D BUY#24 MISSED:SAT/1200N-1230P NOV3 30S \$500.00 (OCT19/12)
OFFER:SAT/500A-600A NOV3 30S \$500.00 PLS ADVISE.
CMT:WE CAN OFFER

CONTRACT TOTAL 158425.00
TOTAL SPOTS 126

NOV/12 158425.00

MARKET TOTALS \$880,661 WFTV 34% WKMG 21% WESH 28% WOFL 12% WKCF 1% WRBW 2% CABL 0%
WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE